

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his principal committee: (1) for advertising that is broadcast or published on election day; (2) for the services of election day workers; and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

John Reed Walters
P.O. Box 1406
JENA LA 71342

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

DISTRICT ATTORNEY
26TH JUDICIAL DISTRICT

OFFICE USE ONLY

1902

Ede-p
10/14

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

NONE

4. Date of Election **October 5, 2002**

Primary General (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A)
- b. Radio Advertising (Schedule A)
- c. Newspaper Advertising (Schedule A)
- d. Services of Election Day Workers (Schedule B)
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

\$ 0.00
\$ 56.00
\$ 0.00
\$ 551.78
\$ 0.00

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report **John Reed Walters**

b. Daytime Telephone **318-972-8282**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge. Information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of October, 2002.

John Reed Walters

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318-972-8282

Daytime Telephone Number

Signature of Treasurer _____

Daytime Telephone Number _____

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KJNA RADIO P.O. Box 2750 SCNA CA 91340	56.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Marsheela J. Walters P.O. Box 1406 JENNA LA 71342	\$105.74	Reed Walters
JAN HALL P.O. Box JENNA LA 71342	46.00	Reed Walters
Shondreka Todd 110 Farmer Ave. JENNA LA 71342	\$100.00	Reed Walters
YONATHA BOARD P.O. Box 96 JENNA LA 71342	\$100.00	Reed Walters
Sheena Carr P.O. Box 584 JENNA LA 71342	\$100.00	Reed Walters
Ameria Jenkins 175 Farmer Ave. JENNA LA 71342	\$100.00	Reed Walters